



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9374-0/18  
Award Sheet*

DIVISION

BID NO.: **9374-0/18**

PREVIOUS BID NO.: **9374B-0/13**

TITLE: **RENTAL OF SPACE/HOTEL ACCOMODATIONS-PREQ**

CURRENT CONTRACT PERIOD: **11/24/2013** through **11/23/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 9374-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX**

PHONE: **305 375-4263**

FAX:

EMAIL: **YCHAUX@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: CITY OF MIAMI BEACH  
 DBA: MIAMI BEACH CONVENTION C  
 FEIN: 596000372 SUFFIX : 13 33139  
 STREET: 1901 CONVENTION CENTER DR CITY: MIAMI BEACH ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
	-	-	-	

VENDOR NAME: HYATT CORPORATION  
 DBA: HYATT REGENCY MIAMI  
 FEIN: 941649123 SUFFIX : 01 33131  
 STREET: 400 SE 2ND AVENUE CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 888-591-1234

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CATHY MIYASATO	305-679-3131	888-591-1234	305-679-3004	CATHY.MIYASATO@HYATT.COM

**ITEMS AWARDED Section:**

Details: 9374-0/18

Please see attached Award Sheet Supplement

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 06/24/2013

Contract Amount: \$ 800,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300628	
	Commodity ID	Commodity Name
	971-65	ROOM RENTAL FOR CONFERENCES, SEMINARS,
	Department	Department Allocation
	CO	\$800,000.00

**End of BPO Information Section**